

## **Appendix Y      Register of Consultation**

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# Taharoa Ironsands Ltd

## Appendix Y – Consultation Register

### Consultation with required parties under the Fast-track Approvals Act 2024 (FTAA)

The register below records consultation undertaken by TIL in respect of its substantive application for the Central and Southern Block Mining Project.

TIL commenced consultation by sending a letter to the parties set out in the register below. These parties included:

- Parties that TIL is required to consult with in respect of its substantive application under section 29(1)(a) of the FTAA, including relevant local authorities, relevant iwi authorities, hapū, treaty settlement entities, applicants under the Marine and Coastal Area (Takutai Moana) Act 2011 (**MACA**) and relevant administering government agencies; and
- Additional parties that TIL has elected to consult with in respect of its substantive application, including submitters on its RMA application in respect of the Central and Southern Blocks and parties that otherwise may be asked to comment on the application under section 53 of the FTAA.

The letter explained that TIL was seeking to consult in respect of the Central and Southern Block Mining Project and its Northern Block Mining Property (which is yet to be filed with the EPA) at the same time. Given the applications were still under development, the letter was accompanied by a summary of the projects, a description of types of approvals that would be sought and a summary of the potential environmental effects of the projects. All parties were provided with the opportunity to provide written feedback on each of the applications, and the parties that TIL is required to consult with under the FTAA were invited to meet.

In addition to issuing the consultation letter, TIL completed a consultation form provided by Waikato-Tainui.

To summarise:

- Written feedback was received from seven parties.
- Meetings were held with eight parties.
- No response was provided at the date of the application from eight parties.

Feedback on the Central and Southern Block Mining Project, along with an explanation of how this feedback has been taken into account in the substantive application, is set out in Appendix Z.



# Taharoa Ironsands Ltd

| Group / Organisation  | Interest                 | Contact Details  | Initial contact by TIL   | Response to initial contact and further engagement   |
|---|--------------------------|--|--|--|
| <b>Parties that TIL is required to consult with under section 29(1)(a) of the FTAA:</b> |                          |  |  |  |
| Waitomo District Council ( <b>WDC</b> )   | Relevant local authority | Predrag Draca (Senior Planner)<br>15 Queen Street, Te Kūiti 3910<br>[REDACTED]<br><a href="mailto:info@waitomo.govt.nz">info@waitomo.govt.nz</a> | <b>25 June 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Waitomo District Council to provide its written feedback to TIL. | <ul style="list-style-type: none"><li>• <b>Email from Alex Bell on behalf of WDC on 10 July 2025:</b> Provided written feedback and an offer to meet if TIL had any issues it wished to discuss.<br/>TIL did not request a meeting given WDC's feedback was clear and there were no issues TIL wished to discuss.</li><li>• <b>Email to Alex Bell on 28 November 2025:</b> TIL notified WDC of its intention to file the substantive application in accordance with section 30 of the FTAA and requested that WDC confirm that there are no existing consents to which sections 124C(1)(c) or 165ZI would apply.</li><li>• <b>Email from Alex Bell on 1 December 2025:</b> WDC provided written confirmation that there have been no land use consents issued by WDC in relation to the Central and Southern Blocks and noted some further information would be helpful to include in the substantive application report.</li></ul>  |
| Waikato Regional Council ( <b>WRC</b> )   | Relevant local authority | AnaMaria d'Aubert (Manager – Regional Consents)<br>Private Bag 3038, Waikato Mail Centre, Hamilton 3420<br>[REDACTED]                            | <b>27 June 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for WRC to provide its written feedback to TIL.                      | <ul style="list-style-type: none"><li>• <b>Letter from WRC on 8 July 2025:</b> WRC responded with a letter noting points for discussion and requesting confirmation of how TIL wished to progress consultation.</li><li>• <b>Email from to WRC on 10 July 2025:</b> MinterEllisonRuddWatts (<b>MERW</b>) acknowledged receipt of WRC's email on behalf of TIL and requested a meeting on 17 July 2025. MERW confirmed the TIL representatives that would attend the meeting and clarified TIL's position on cost recovery.</li><li>• <b>Email from WRC on 11 July 2025:</b> WRC confirmed availability for the meeting date proposed by MERW.</li><li>• <b>Email from MERW on 11 July 2025:</b> MERW acknowledged confirmation of the meeting.</li><li>• <b>Meeting with WRC on 17 July 2025:</b> TIL met with WRC in person. Attendees included:<ul style="list-style-type: none"><li>○ Sheryl Roa and AnaMaria d'Aubert (WRC);</li><li>○ Anna McConachy (Gordon &amp; Pilditch, WRC);</li><li>○ Wayne Coffey (TIL);</li><li>○ Jared Pettersson (Project Manager for TIL, Enviser);</li></ul></li></ul> |



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|                      |          |                 |                        | <ul style="list-style-type: none"> <li>○ Grant Eccles (Planner for TIL, Tonkin + Taylor (T+T)); and</li> <li>○ Stephanie de Groot (MERW, TIL).</li> <li>• <b>Email from WRC on 21 July 2025:</b> WRC provided further information requested by TIL at the meeting held on 17 July 2025.</li> <li>• <b>Email to WRC on 6 August 2025:</b> MERW issued a file note of the meeting on 17 July 2025.</li> <li>• <b>Email from WRC on 7 August 2025:</b> WRC confirmed agreement of the meeting minutes.</li> <li>• <b>Email to WRC on 24 September 2025:</b> Sent by T+T to follow up on matters raised at the meeting on 17 July 2025. Matters outlined included: the resource consents required for mining interacting with groundwater, TIL's view that an air discharge consent is not required and the availability of draft conditions.</li> <li>• <b>Calls to WRC in week of 6 October 2024:</b> Mr Pettersson contacted Sheryl Roa and AnaMaria d'Aubert on behalf of TIL to discuss a time to meet and work through TIL's proposed consent conditions.</li> <li>• <b>Emails to / from WRC between 13 October and 22 October:</b> To arrange a meeting to discuss conditions – which was scheduled for Friday 31 October 2025.</li> <li>• <b>Email to WRC on 14 October 2025:</b> Enviser requested a response from WRC to points raised by T+T in its email dated 24 September 2025 before the end of the week to ensure it was taking the correct approach.</li> <li>• <b>Email to WRC on 17 October 2025:</b> Enviser provided a copy of TIL's proposed draft consent conditions in advance of the meeting on 23 October 2025.</li> <li>• <b>Email to Enviser/T+T/TIL on 17 October 2025:</b> WRC responded to matters raised by T+T on 24 September 2025 relating to the resource consents required in respect of mining interacting with groundwater, clarifying its position.</li> <li>• <b>Email to WRC on 20 October 2025:</b> T+T responded with further explanation of TIL's proposed approach to the resource consents that would be sought for mining interacting with groundwater.</li> <li>• <b>Email to WRC on 21 October 2025:</b> Enviser acknowledged points raised during a call with WRC relating to the approach to the resource consents sought for mining interacting with ground water, and that WRC was awaiting further policy input on the</li> </ul> |





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|   |   |  |  | <p>issue of air discharge. Enviser also explained the proposed conditions that were circulated are mostly consistent with TIL's Environment Court appeal.</p> <ul style="list-style-type: none"> <li>• <b>Email to Enviser on 21 October 2025:</b> WRC requested a further explanation of the rationale for the proposed conditions.</li> <li>• <b>Email to WRC on 21 October 2025:</b> Enviser summarised the position, noting that it could put together some notes for WRC on the approach to the conditions before meeting.</li> <li>• <b>Email to WRC on 29 October 2025:</b> Enviser provided annotated version of the proposed conditions in advance of meeting with WRC on 31 October.</li> <li>• <b>Meeting with WRC on 31 October 2025:</b> TIL representatives met with WRC representatives to discuss conditions.</li> <li>• <b>Email to WRC on 28 November 2025:</b> TIL notified WRC of its intention to file the substantive application in accordance with section 30 of the FTAA and requested that WRC confirm that there are no existing consents to which sections 124C(1)(c) or 165ZI would apply.</li> <li>• <b>Letter from WRC on 1 December 2025:</b> WRC advised that there are no existing consents to which 124C(1)(c) applies and section 165ZI does not apply.</li> <li>• <b>Emails between WRC and TIL / MERW on 1 - 3 December 2025:</b> WRC requested a meeting with TIL in the week of 8 December to discuss the resource consents that would apply should TIL withdraw its appeal. TIL responded and accepted WRC's request to meet. TIL also set out the framework established by sections 94 and 95 of the FTAA which authorise TIL to continue relying on its existing consents while its Fast-track application is determined because it has a right to do so under section 124(3) of the RMA. Engagement is on-going.</li> </ul> |
| <p>Te Nehenehenui on behalf of Maniapoto iwi</p> <p>Nga Tini Hapū o Maniapoto (MACA applicant (MAC-01-4-005))</p> | <p>Treaty Settlement Entity and MACA applicant (MAC-01-4-002) (Maniapoto)</p> | <p>Tramaine Murray</p> <p>49 Taupiri Street, Te Kūiti 3910</p> <p><a href="mailto:patai@tnn.co.nz">patai@tnn.co.nz</a></p> <p>[REDACTED]</p> <p>Copied to:</p> <p>[REDACTED]</p> | <p><b>26 May 2025</b></p> <p>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Te Nehenehenui</p> | <ul style="list-style-type: none"> <li>• <b>Correspondence from Te Nehenehenui to TIL / T&amp;T between 4 November 2025 and 14 November 2025:</b> Te Nehenehenui requested a copy of the lodged application and a meeting to discuss the application. Te Nehenehenui did not provide any written feedback on the application.</li> <li>• <b>Email to Te Nehenehenui on 4 December 2025:</b> TIL confirmed that it is willing meet to discuss the application and advised that representatives would be available in the week of 8 December. TIL provided access to its application documents and advised of the re-lodgement process. Engagement is ongoing.</li> </ul>   |





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| Group / Organisation   | Interest  | Contact Details   | Initial contact by TIL  | Response to initial contact and further engagement  |
|--|---|---|---|---|
| Maniapoto iwi (MACA applicant (MAC-01-04-002))   |   | <a href="mailto:maniapoto-maca@ranfurlychambers.co.nz">maniapoto-maca@ranfurlychambers.co.nz</a>  | to provide written feedback.  | <ul style="list-style-type: none"> <li><b>Email to Te Nehenehenui on 5 December 2025:</b> TIL advised that its original application had been returned by the EPA and that it was intending to re-submit the application, closing out an information gap identified by the EPA. TIL provided an updated version of the application documents.</li> </ul>   |
| Waikato-Tainui hapū<br>Ngaa marae o te takutai moana o Waikato-Tainui (MACA applicant (MAC-01-04-014)) | Unsettled Treaty Settlement Entity/ relevant hapū | Te Makarini Mapu<br>2 Bryce Street, PO Box 648, Hamilton 3204<br><br>Copied to:<br> | <b>26 May 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Waikato-Tainui hapū to provide written feedback. | <ul style="list-style-type: none"> <li><b>Email from Waikato-Tainui on 30 May 2025:</b> Waikato-Tainui indicated a willingness to meet at "earliest convenience".</li> <li><b>Emails to Waikato-Tainui on 3 June 2025:</b> T+T confirmed that TIL would be available on 10 June and sent a meeting invite.</li> <li><b>Email to Waikato-Tainui on 5 June 2025:</b> T+T informed Waikato-Tainui that additional attendees for TIL at the meeting would include Hoturoa Barclay-Kerr (Chairperson of Taharoa C) and John Hawkins (Director).</li> <li><b>Email from Waikato-Tainui on 6 June 2025:</b> Waikato-Tainui advised that they had extended the invitation to the Chairs of the three local marae (Te Kooraha, Aaruka and Maketuu).</li> <li><b>Email to Waikato-Tainui on 6 June 2025:</b> T+T advised that Stephanie de Groot (Environmental Counsel for TIL) would attend the meeting, and that Waikato-Tainui may wish to have counsel present.</li> <li><b>Email from Waikato-Tainui on 9 June 2025:</b> Waikato-Tainui advised that they had decided to postpone the meeting scheduled on 10 June 2025.</li> <li><b>Email to Waikato-Tainui on 9 June 2025:</b> TIL invited Waikato-Tainui to nominate another date to meet to discuss the application.</li> <li><b>Email from Waikato-Tainui on 8 July 2025:</b> Waikato-Tainui noted their understanding that the marae (Te Kooraha, Aaruka, Maketuu) and Taharoa Lakes Trust (TLT) had been approached by TIL to arrange hui regarding the application, and that they supported this approach. Waikato-Tainui advised that they would be open to a collective hui once individual hui had taken place.</li> <li><b>Email from Waikato-Tainui on 25 July 2025:</b> Waikato-Tainui sought updates on a meeting with the three marae, TLT, and Waikato-Tainui prior to lodgement.</li> <li><b>Email to Waikato-Tainui on 28 July 2025:</b> T+T requested that all further correspondence on the application be directed to TIL.</li> <li><b>Email to Waikato-Tainui on 31 July 2025:</b> TIL updated Waikato-Tainui on consultation, noting that it was organising a meeting time/venue with TLT and Te</li> </ul> |



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| Group / Organisation | Interest | Contact Details | Initial contact by TIL | Response to initial contact and further engagement  |
|----------------------|----------|-----------------|------------------------|---|
|                      |          |                 |                        | <p>Kooraha Marae, and that a further update would be provided when progress was made.</p> <ul style="list-style-type: none"> <li> <b>Email to Waikato-Tainui on 29 August 2025:</b> TIL informed Waikato-Tainui of the timing for lodgement of the Central &amp; Southern Block and the Northern Block applications. TIL stated that the application documents were not complete, and that feedback would be considered by the consenting team as it prepared the applications. TIL noted that archaeological authorities would be sought for both applications. TIL provided updates on the progression of the proposed meetings with the three marae and TLT and requested confirmation of Waikato-Tainui's desire for a joint hui. TIL noted its availability for a collective hui with Waikato-Tainui (including the Chairs of the three marae and TLT) on 11 September in Hamilton. </li> <li> <b>Email to Waikato-Tainui on 4 September 2025:</b> TIL noted to Waikato-Tainui that a meeting had been arranged with Te Kooraha Marae representatives for 11 September 2025 and that TLT had requested a meeting that afternoon as well. TIL asked if Waikato-Tainui wished to proceed with the meeting on 11 September 2025. </li> <li> <b>Email from Waikato-Tainui on 4 September 2025:</b> Waikato-Tainui confirmed receipt of TIL's email dated 4 September 2025 and noted that they would "be in touch soon". </li> <li> <b>Email to Waikato-Tainui on 8 September 2025:</b> TIL requested confirmation of meeting. </li> <li> <b>Email from Waikato-Tainui on 8 September 2025:</b> Waikato-Tainui noted their preference to allow all marae and TLT to meet with TIL individually prior to a meeting with Waikato-Tainui. Waikato-Tainui advised that they would be available to hui by the end of September. </li> <li> <b>Email to Waikato-Tainui on 9 September 2025:</b> TIL advised that it would check in after holding individual consultation meetings with TLT, Te Kooraha Marae and potentially Te Ruunanga o Ngāti Mahuta ki to Hauaaruru Charitable Trust. It also advised that no response was received from Maketuu Marae or Aaruka Marae, so TIL has assumed that they did not wish to meet. TIL asked Waikato-Tainui to confirm if they had received any inconsistent feedback. </li> <li> <b>Email to Waikato-Tainui on 18 September:</b> TIL advised that it was keen to arrange a collective hui as Waikato-Tainui had proposed. TIL asked if a representative of each Marae, TLT and Waikato-Tainui were available to meet in Hamilton on Friday 26 September. No response was received. </li> </ul> |



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|----------------------|----------|-----------------|------------------------|--|
|                      |          |                 |                        | <ul style="list-style-type: none"> <li>• <b>Email to TIL on 9 October 2025:</b> Waikato-Tainui acknowledged TIL's follow-up email from 9 September (but not 18 September) and advised that they would be in a position to provide feedback early the following week.</li> <li>• <b>Email to Waikato-Tainui on 9 October 2025:</b> TIL provided Waikato-Tainui with a copy of its application for an archaeological authority. TIL requested that Waikato-Tainui provide any comments by 16 October 2025. The application provided included; <ul style="list-style-type: none"> <li>○ Archaeological Authority Application;</li> <li>○ Archaeological Assessment;</li> <li>○ Archaeological Management Plan; and</li> <li>○ Cultural Values Report provided by The Proprietors of Taharoa C Block Incorporated.</li> </ul> </li> <li>• <b>Email to TIL on 13 October 2025:</b> Waikato-Tainui requested a meeting with TIL as soon as possible.</li> <li>• <b>Email to Waikato-Tainui on 14 October 2025:</b> TIL acknowledged Waikato-Tainui's email of 13 October 2025. TIL noted that it was happy to meet with Waikato-Tainui but sought confirmation that Waikato-Tainui would be willing to meet after lodgement. TIL noted that it would still be able to consider Waikato-Tainui's feedback. TIL requested that Waikato-Tainui provide dates of availability from 27 October 2025 onwards and advise of any matters to be discussed.</li> <li>• <b>Email to TIL on 14 October 2025:</b> Waikato-Tainui acknowledged receipt of TIL's email dated 14 October 2025. They noted their desire to meet in advance of the lodgement. Waikato-Tainui suggested a short online meeting on the week starting 20 October 2025. They noted that if the lodgement proceeded before the meeting, they would still be willing to meet shortly after lodgement.</li> <li>• <b>Email to Waikato-Tainui on 17 October 2025:</b> TIL confirmed its intent to lodge the Fast-track application on the week starting 20 October 2025 and agreed to Waikato-Tainui's proposal. TIL requested that Waikato-Tainui advise on the issues they wish to discuss and Waikato-Tainui attendees.</li> <li>• <b>Phone call between MERW/TIL and Waikato-Tainui on 17 October 2025:</b> Stephanie de Groot (MERW) and Te Makarini Mapu (Waikato-Tainui) discussed the approach to a meeting between Waikato-Tainui and TIL.</li> </ul> |





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|----------------------|---|---|---|--|
|                      |   |   |   | <ul style="list-style-type: none"> <li><b>Email to TIL on 17 October 2025:</b> Waikato-Tainui confirmed availability on Monday 20 October 2025 for an initial hui, to receive a project overview with the potential for a more substantial hui at a later date.</li> <li><b>Email to Waikato-Tainui on 17 October 2025:</b> MERW confirmed the initial hui on 17 October 2025 and TIL attendees. MERW sent a meeting invite.</li> <li><b>Meeting with Waikato-Tainui on 20 October 2025:</b> TIL representatives met with Waikato-Tainui online. Attendees were; <ul style="list-style-type: none"> <li>Te Makarini Mapu (Waikato-Tainui);</li> <li>Jared Pettersson (Enviser); and</li> <li>Stephanie de Groot (MERW).</li> </ul> </li> <li><b>Email to Waikato-Tainui on 31 October 2025:</b> TIL provided its original application documents prior to filing.</li> <li><b>Email to Waikato-Tainui on 5 December 2025:</b> TIL advised that its original application had been returned by the EPA and that it was intending to re-submit the application, closing out an information gap identified by the EPA. TIL provided an updated version of the application documents.</li> </ul> |
| Maketuu Marae        | Iwi authority representative of Ngāti Mahuta hapū | 614 Kaora Street, Kawhia 3889<br><a href="mailto:teruunanga@hauaaaru.co.nz">teruunanga@hauaaaru.co.nz</a> | <b>25 June 2025</b><br><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Maketuu Marae to provide its written feedback to TIL. | <ul style="list-style-type: none"> <li>No response has been received directly from Maketuu Marae to TIL's initial contact.</li> <li>As noted above, the Chair of Maketuu Marae was invited by Waikato-Tainui to attend the planned meeting on 10 June 2025, which was cancelled. TIL enquired with Waikato-Tainui on 9 September 2025 if TIL's understanding that Maketuu Marae did not wish to consult was not accurate, but no response has been received.</li> <li><b>Email to Maketuu Marae on 10 October 2025:</b> TIL provided Maketuu Marae with a copy of its application for an archaeological authority. TIL requested that Maketuu Marae provide any comments by 16 October 2025. The application provided included: <ul style="list-style-type: none"> <li>Archaeological Authority Application;</li> <li>Archaeological Assessment;</li> <li>Archaeological Management Plan; and</li> <li>Cultural Values Report provided by The Proprietors of Taharoa C Block Incorporated.</li> </ul> </li> </ul>  |



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| Aaruka Marae         | Iwi authority representative of Ngāti Mahuta hapū | Delwyn Hepi<br>20 Aaruka Marae Road,<br>Taharoa 3988<br><a href="mailto:teruunanga@hauaauru.co.nz">teruunanga@hauaauru.co.nz</a> | <b>25 June 2025</b><br><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Aaruka Marae to provide its written feedback to TIL.     | <ul style="list-style-type: none"> <li>No response has been received directly from Aaruka Marae to TIL's initial contact.</li> <li>As noted above, the Chair of Aaruka Marae was invited by Waikato-Tainui to attend the planned meeting on 10 June 2025, which was cancelled. TIL enquired with Waikato Tainui on 9 September 2025 if TIL's understanding that Aaruka Marae did not wish to consult was not accurate, but no response has been received.</li> <li><b>Email to Aaruka Marae on 10 October 2025:</b> TIL provided Aaruka Marae with a copy of its application for an archaeological authority. TIL requested that Aaruka Marae provide any comments by 16 October 2025. The application provided included; <ul style="list-style-type: none"> <li>Archaeological Authority Application;</li> <li>Archaeological Assessment;</li> <li>Archaeological Management Plan; and</li> <li>Cultural Values Report provided by The Proprietors of Taharoa C Block Incorporated.</li> </ul> </li> </ul>   |
| Te Kooraha Marae     | Iwi authority representative of Ngāti Mahuta hapū | Ngahuia Herangi and Taituwha King<br>[REDACTED]<br><a href="mailto:tekooraha@gmail.com">tekooraha@gmail.com</a><br>[REDACTED]    | <b>25 June 2025</b><br><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Te Kooraha Marae to provide its written feedback to TIL. | <ul style="list-style-type: none"> <li>Te Kooraha Marae was invited by Waikato-Tainui to attend the planned meeting on 10 June 2025, which Waikato-Tainui cancelled.</li> <li><b>Email and letter from Taituwha King (on behalf of Te Kooraha Marae) on 11 July 2025:</b> Te Kooraha Marae provided written feedback on the application and proposed a hui with TIL on 19 or 20 July 2025.</li> <li><b>Email to Te Kooraha Marae on 17 July 2025:</b> TIL addressed aspects of Te Kooraha Marae's written feedback, advising that the dates of 19 and 20 July were not suitable due to unavailability of key members of TIL's consenting team. TIL requested a preliminary meeting in Waitomo on 23 or 24 July 2025 (including Hoturoa Kerr, Chair of Taharoa C) to discuss the arrangements for a hui – including agenda, location, date and attendees.</li> <li><b>Email to TIL on 17 July 2025:</b> Mr Kerr (on behalf of Taharoa C) proposed a preliminary meeting between Taharoa C/TIL and Te Kooraha Marae on 23 July 2025 in Hamilton. Te Kooraha Marae were copied into this email.</li> <li><b>Email to TIL on 18 July 2025:</b> Mr King (on behalf of Te Kooraha Marae) confirmed he was unavailable on the proposed dates and stated he would be available for a meeting on 1 August 2025 in Hamilton.</li> </ul> |



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|                      |          |                 |                        | <ul style="list-style-type: none"> <li>• <b>Email to Te Kooraha Marae on 22 July 2025:</b> Mr Coffey (TIL's Managing Director and CEO) requested an alternative date to meet in Waitomo.</li> <li>• <b>Email and letter to TIL on 20 August 2025:</b> Te Kooraha Marae advised that the Board of Trustees must be present for any meeting and that a preliminary meeting would no longer take place. A hui was proposed 10 or 11 September 2025 at Te Kooraha Marae.</li> <li>• <b>Email to Te Kooraha Marae on 25 August 2025:</b> TIL confirmed availability on 11 September 2025 at 11:30am. TIL requested that the meeting take place in Hamilton, rather than on the marae and advised who would be representing TIL. TIL provided an update on the progress of the Fast-track applications, the requirement for archaeological authorities and its intended timing to lodge the Central &amp; Southern Block application and Northern Block application. TIL noted that it would provide Te Kooraha Marae with a draft archaeological application for the Central &amp; Southern Block application.</li> <li>• <b>Email to TIL on 26 August 2025:</b> Mr King confirmed that a meeting would take place in Hamilton on 11 September 2025 at 11:30am. He also requested a copy of the agenda.</li> <li>• <b>Email to Te Kooraha Marae on 28 August 2025:</b> TIL provided a meeting agenda. It noted that the hui dates had been mixed up but confirmed willingness to retain the 11 September 2025 meeting as proposed.</li> <li>• <b>Hui with Te Kooraha Marae on 11 September 2025:</b> The hui was attended by representatives of Te Kooraha Marae and the Taharoa Lakes Trust. Topics covered included: <ul style="list-style-type: none"> <li>○ The progress and timeframes of the Fast-track applications for both the Central &amp; Southern Blocks, and the Northern Block;</li> <li>○ The approvals sought;</li> <li>○ The rationale for utilising the Fast-track process;</li> <li>○ The differences between the RMA application for the Central &amp; Southern Block, and the Fast-track application.</li> <li>○ The progress of the hydrological assessment associated with mining in the groundwater, and the scope of the 'wet-mining' activities included within the Fast-track application;</li> </ul> </li> </ul> |





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| Group / Organisation | Interest | Contact Details | Initial contact by TIL | Response to initial contact and further engagement  |
|----------------------|----------|-----------------|------------------------|---|
|                      |          |                 |                        | <ul style="list-style-type: none"> <li>○ The relationship between the consents being sought for both projects, in respect of water taken and ship-loading; and</li> <li>○ The proposed approach to conditions.</li> <li>• <b>Letter to Te Kooraha Marae on 17 September 2025:</b> TIL expressed disappointment with actions at the hui which caused it to end early and provided further information to cover the specific matters proposed for discussion which were not discussed during the hui. These matters included: <ul style="list-style-type: none"> <li>○ TIL's approach to rehabilitation;</li> <li>○ Fish passage and water intake;</li> <li>○ Reports of tuna mortality;</li> <li>○ Hornwort presence in the Wainui Stream;</li> <li>○ Maintaining the mauri of the Mitiwai Stream;</li> <li>○ Roading access to Te Kooraha Marae; and</li> <li>○ Ongoing engagement and hui.</li> </ul> </li> <li>• <b>Email to Te Kooraha Marae on 18 September 2025:</b> TIL provided Te Kooraha Marae with a copy of the minutes from the meeting of 11 September 2025 and requested feedback.</li> <li>• <b>Letter to TIL on 6 October 2025:</b> Te Kooraha Marae and TLT acknowledged TIL's letter of 17 September 2025 and expressed their own views about the hui on 11 September, confirmed their position and provided suggested amendments to the hui minutes. They also listed matters that they considered were not addressed at the hui.</li> <li>• <b>Email to Te Kooraha Marae on 9 October 2025:</b> TIL provided Te Kooraha Marae with a copy of its application for an archaeological authority. TIL requested that Te Kooraha Marae provide any comments by 16 October 2025. The application provided included; <ul style="list-style-type: none"> <li>○ Archaeological Authority Application;</li> <li>○ Archaeological Assessment;</li> <li>○ Archaeological Management Plan; and</li> <li>○ Cultural Values Report provided by The Proprietors of Taharoa C Block Incorporated.</li> </ul> </li> </ul> |





# Taharoa Ironsands Ltd

| Group / Organisation  | Interest  | Contact Details  | Initial contact by TIL  | Response to initial contact and further engagement  |
|---|---|--|---|---|
|   |   |  |   | <ul style="list-style-type: none"> <li><b>Email from Te Kooraha Marae on 16 October 2025:</b> Te Kooraha indicated that it would provide feedback on the above documents by 31 October 2025.</li> <li><b>Email to Te Kooraha Marae on 23 October 2025:</b> TIL acknowledged Te Kooraha Marae's response. TIL confirmed that due to directions and reporting requirements of the Environment Court the application would be lodged before the reported feedback date. TIL noted that Te Kooraha Marae's feedback would still be considered, and asked Te Kooraha Marae to prioritise reviewing the Archaeological Management Plan (which covers accidental discovery).</li> <li><b>Email to TIL on 24 October 2025:</b> Te Kooraha Marae provided feedback on TIL's archaeological application (jointly with Te Ruunanga). They noted that they would appreciate ongoing opportunities for hui to discuss TIL's operations and future planning.</li> <li><b>Email to Te Kooraha Marae on 28 October 2025:</b> TIL acknowledged receipt of the feedback provided by Te Kooraha Marae and Te Ruunanga.</li> <li><b>Email to TIL on 28 October 2025:</b> Te Kooraha Marae and Te Ruunanga acknowledged TIL's response, noted that they had seen the Environment Court update, and were happy to work alongside TIL as it processed the feedback.</li> <li><b>Email to Te Kooraha Marae on 31 October 2025:</b> TIL provided its original application documents prior to filing.</li> <li><b>Email to Te Kooraha Marae on 5 December 2025:</b> TIL advised that its original application had been returned by the EPA and that it was intending to re-submit the application, closing out an information gap identified by the EPA. TIL provided an updated version of the application documents.</li> </ul> |
| Te Ruunanga o Ngāti Mahuta ki to Hauaaruru Charitable Trust (Te Ruunanga) | Iwi authority representative of Ngāti Mahuta hapū and MACA applicant (MAC-01-04-012) and submitters | Ashlee Aspinall and Mahi Newton-King<br><br><a href="mailto:teruunanga@hauaaruru.co.nz">teruunanga@hauaaruru.co.nz</a><br> | <b>25 June 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Te Ruunanga o Ngāti Mahuta ki to Hauaaruru Charitable | <ul style="list-style-type: none"> <li><b>Email and letter to TIL on 29 June 2025:</b> Te Ruunanga confirmed their willingness to meet with TIL. Te Ruunanga noted that their Board would determine an approach to discussing the projects with TIL and get back in touch to organise a meeting.</li> <li><b>Email to Te Ruunanga on 17 July 2025:</b> TIL asked Te Ruunanga to advise when they had completed further discussions.</li> <li><b>Email to Te Ruunanga on 29 August 2025:</b> TIL asked if Te Ruunanga still wished to have a meeting. TIL noted availability on 10 September 2025 in Hamilton. TIL also identified its representatives who would attend any hui and sought confirmation of who would attend from Te Ruunanga, if they wished to meet. TIL also noted the intended timing to file its substantive application for the Central &amp; Southern Block and</li> </ul>   |





# Taharoa Ironsands Ltd

| Group / Organisation | Interest | Contact Details | Initial contact by TIL                        | Response to initial contact and further engagement   |
|----------------------|----------|-----------------|---|--|
|                      |          |                 | Trust to provide its written feedback to TIL. | <p>the Northern Block projects. TIL stated that the application documents were not yet complete, and that feedback would be considered by the consenting team as they prepared an application. TIL noted that archaeological authorities would be sought, and that it would provide Te Ruunanga with the draft archaeological application.</p> <ul style="list-style-type: none"> <li>• <b>Email to Te Ruunanga on 4 September 2025:</b> TIL sought confirmation of the proposed meeting on 10 September 2025 and noted its preference for 11:30am as a meeting time.</li> <li>• <b>Email to TIL on 5 September 2025:</b> Mahi Newton-King (Te Ruunanga secretary) noted that the matter had been provided to Te Ruunanga members and that a further email on timing would be sent.</li> <li>• <b>Email to Te Ruunanga on 9 September 2025:</b> TIL sought confirmation that Te Ruunanga wished to proceed with the meeting planned for 10 September 2025. It also sought confirmation from Te Ruunanga as to the attendees, and the topics to be discussed.</li> <li>• <b>Email to TIL on 9 September 2025:</b> John Kanawa (Te Ruunanga chairperson) requested that the meeting be rescheduled to either 1 October or 2 October due to work commitments and the short timeframe of notice. Mr Kanawa confirmed that five trust members would be present.</li> <li>• <b>Email to TIL on 16 September 2025:</b> Mr Kanawa followed up on his email of 9 September 2025.</li> <li>• <b>Email to Te Ruunanga on 18 September 2025:</b> TIL advised that it was happy to meet but requested that the hui be arranged for Friday 26 September because of the Court imposed time pressure to file the Fast-track application.</li> <li>• <b>Email to TIL on 22 September 2025:</b> Mr Kanawa confirmed the meeting and made some information requests.</li> <li>• <b>Email to Te Ruunanga on 23 September 2025:</b> TIL confirmed that the information requests would become topics for the agenda.</li> <li>• <b>Email to Te Ruunanga on 25 September 2025:</b> TIL circulated an agenda.</li> <li>• <b>Meeting with Te Ruunanga on 26 September 2025:</b> Topics covered included: <ul style="list-style-type: none"> <li>○ Timing and progress (including the timeframe for sharing application documents);</li> <li>○ Summary of the proposals and the approvals sought (including scope and location of the mining activities);</li> </ul> </li> </ul> |



# Taharoa Ironsands Ltd

| Group / Organisation | Interest | Contact Details | Initial contact by TIL | Response to initial contact and further engagement   |
|----------------------|----------|-----------------|------------------------|--|
|                      |          |                 |                        | <ul style="list-style-type: none"> <li>○ Explanation of the Fast-track system and rationale for using it;</li> <li>○ Differences between the Fast-track application and the Resource Consent application;</li> <li>○ Proposed approach for conditions;</li> <li>○ Environmental effects;</li> <li>○ Archaeological and cultural effects</li> <li>○ Infrastructure;</li> <li>○ Consultation.</li> </ul> <ul style="list-style-type: none"> <li>• <b>Email to Te Ruunanga on 9 October 2025:</b> TIL provided Te Ruunanga with a copy of its application for an archaeological authority. TIL requested that Te Ruunanga provide any comments by 16 October 2025. The application provided included; <ul style="list-style-type: none"> <li>○ Archaeological Authority Application;</li> <li>○ Archaeological Assessment;</li> <li>○ Archaeological Management Plan; and</li> <li>○ Cultural Values Report provided by The Proprietors of Taharoa C Block Incorporated.</li> </ul> </li> <li>• <b>Email to TIL on 9 October 2025:</b> Te Ruunanga acknowledged the opportunity to provide feedback on the above documents and confirmed that they would complete a review prior to the deadline.</li> <li>• <b>Email to TIL on 16 October 2025:</b> Te Ruunanga advised that they would provide feedback by 30 October 2025.</li> <li>• <b>Email to Te Ruunanga on 23 October 2025:</b> TIL acknowledged Te Ruunanga's response. TIL confirmed that due to directions and reporting requirements of the Environment Court the application would be lodged before the reported feedback date. TIL noted that Te Ruunanga's feedback would still be considered, and asked Te K to prioritise reviewing the Archaeological Management Plan (which covers accidental discovery).</li> <li>• <b>Email to TIL on 24 October 2025:</b> Te Ruunanga provided feedback on TIL's archaeological application (jointly with Te Kooraha Marae).</li> <li>• <b>Email to Te Ruunanga on 28 October 2025:</b> TIL acknowledged receipt of the feedback provided by Te Ruunanga and Te Kooraha Marae. It noted that it intended to consider the feedback before lodgement, as notified to the Environment Court.</li> </ul> |



# Taharoa Ironsands Ltd

| Group / Organisation                              | Interest                       | Contact Details  | Initial contact by TIL  | Response to initial contact and further engagement  |
|---|--------------------------------|--|---|---|
|   |                                |  |   | <ul style="list-style-type: none"><li>• <b>Email to TIL on 28 October 2025:</b> Te Ruunanga and Te Kooraha Marae acknowledged TIL's response, noted that they had seen the Environment Court update, and were happy to work alongside TIL as it processed the feedback.</li><li>• <b>Email to Te Ruunanga on 31 October 2025:</b> TIL provided the original application documents prior to filing.</li><li>• <b>Email to Te Ruunanga on 5 December 2025:</b> TIL advised that its original application had been returned by the EPA and that it was intending to re-submit the application, closing out an information gap identified by the EPA. TIL provided an updated version of the application documents.</li></ul> |
| Kāwhia Tangata, Aotea Whenua and Whaingaroa Moana | MACA applicant (MAC-01-04-001) | Glenn Tootill<br>[REDACTED]  | <b>25 June 2025</b><br><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Kāwhia Tangata, Aotea Whenua and Whaingaroa Moana to provide their written feedback to TIL. | No response has been received.  |
| Ngāti Apakura                                     | MACA applicant (MAC-01-04-006) | Hori (George) Griggs<br><a href="mailto:admin@ngatiapakura.co.nz">admin@ngatiapakura.co.nz</a> | <b>25 June 2025</b><br><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Ngāti Apakura to provide its written feedback to TIL.                                       | No response has been received.  |



# Taharoa Ironsands Ltd

| Group / Organisation               | Interest                           | Contact Details   | Initial contact by TIL   | Response to initial contact and further engagement  |
|------------------------------------|------------------------------------|---|--|---|
| Ministry for the Environment (MfE) | Administering Agency               | Stephanie Frame<br>8 Willis Street, Wellington Central, Wellington, 6011<br><a href="mailto:AdminAgencyFTAA@mfe.govt.nz">AdminAgencyFTAA@mfe.govt.nz</a>              | <b>25 June 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Ministry for the Environment to provide its written feedback to TIL. | <ul style="list-style-type: none"> <li><b>Email and letter to TIL on 7 July 2025:</b> MfE provided advice in respect of the preparation but did not request a meeting.</li> </ul>   |
| Department of Conservation (DoC)   | Administering Agency and submitter | 18-32 Manners Street, Wellington Central, Wellington 6011<br><a href="mailto:fasttrackapplicationenquiries@doc.govt.nz">fasttrackapplicationenquiries@doc.govt.nz</a> | <b>25 June 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Department of Conservation to provide its written feedback to TIL.   | <ul style="list-style-type: none"> <li><b>Letter to TIL on 26 June 2025:</b> DoC outlined its cost recovery protocol. It also provided TIL with a new customer form and consultation form.</li> <li><b>Email to TIL on 31 July 2025:</b> DoC sought a further update.</li> <li><b>Email to DoC on 31 July 2025:</b> MERW (on behalf of TIL) provided DoC with the completed new customer form and consultation form.</li> <li><b>Email to TIL/MERW on 12 August 2025:</b> DoC asked if the two applications would be lodged jointly.</li> <li><b>Email to DoC on 12 August 2025:</b> MERW indicated that the applications would be lodged separately but that TIL would like to engage with DoC on both matters jointly, as soon as possible.</li> <li><b>Email to TIL/MERW on 12 August 2025:</b> DoC confirmed that invoices would be sent and that an initial meeting would be arranged upon payment.</li> <li><b>Email to DoC on 12 August 2025:</b> MERW confirmed that payment would be made.</li> <li><b>Email to DoC on 15 August 2025:</b> MERW confirmed that TIL intends to file its Central &amp; Southern application before the end of September. MERW requested that the invoices be issued promptly.</li> </ul> |



# Taharoa Ironsands Ltd

| Group / Organisation | Interest | Contact Details | Initial contact by TIL | Response to initial contact and further engagement   |
|----------------------|----------|-----------------|------------------------|--|
|                      |          |                 |                        | <ul style="list-style-type: none"> <li>• <b>Email to TIL/MERW on 18 August 2025:</b> DoC confirmed the representatives that would be present at a meeting and proposed that TIL suggest a range of possible times.</li> <li>• <b>Meeting with DoC on 26 August 2025:</b> TIL outlined the project, and the approvals sought. TIL also outlined the ecology survey undertaken, the species identified, and proposed management of ecological effects. Parties also discussed the consultation approach.</li> <li>• <b>Email to TIL/MERW on 11 September 2025:</b> DoC sought confirmation that the application includes replacement of slurry pipelines to inform its approach to expert support. DoC also sought a lodgement date update.</li> <li>• <b>Email to TIL/MERW on 17 September 2025:</b> DoC sought a follow-up from its email of 11 September 2025.</li> <li>• <b>Call to DoC on 17 September 2025:</b> T+T called DoC to confirm the consents sought for infrastructure in the coastal marine area.</li> <li>• <b>Email to DoC on 17 September 2025:</b> MERW clarified in writing that; TIL will not be replacing slurry pipes and that a marine mammal assessment has been completed, that a benthic ecologist has been engaged, and that the anticipated lodgement date was still late-September but with a tight timeframe.</li> <li>• <b>Email to TIL/MERW on 17 September 2025:</b> DoC acknowledged the response from MERW on behalf of TIL.</li> <li>• <b>Email to TIL/MERW on 2 October 2025:</b> DoC requested draft ecological reports prior to lodgement in light of the timeframes set by the Fast-track process.</li> <li>• <b>Email to DoC on 3 October 2025:</b> MERW noted that the application information was still being compiled and was not ready to share. MERW stated it would notify DoC early the following week when a copy of the application could be provided.</li> <li>• <b>Email to TIL/MERW on 9 October 2025:</b> DoC made a further request as to whether any ecological documents were ready for review.</li> <li>• <b>Email to DoC on 14 October 2025:</b> MERW acknowledged DoC's request and confirmed it was not in a position to share any documents as they were still being</li> </ul> |





# Taharoa Ironsands Ltd

| Group / Organisation  | Interest             | Contact Details   | Initial contact by TIL   | Response to initial contact and further engagement   |
|---|----------------------|---|--|--|
|   |                      |   |  | <p>prepared. It noted that it would likely be able to provide documents to DoC by the end of the week or early the following week.</p> <ul style="list-style-type: none"> <li><b>Email to TIL/MERW on 14 October 2025:</b> DoC acknowledged MERW's response and provided an email address for any documentation to be sent to while the primary DoC contact is on leave. MERW acknowledged receipt.</li> <li><b>Email to TIL/MERW on 28 October 2025:</b> DoC advised that the primary contact had returned from leave.</li> <li><b>Email to DOC on 31 October 2025:</b> Providing TIL provided final application documents prior to lodgement.</li> <li><b>Email to TIL/MERW on 28 November 2025:</b> DoC asked TIL to advise when it would be looking to relodge the application.</li> <li><b>Email to DOC on 1 December 2025:</b> TIL advised that its application would be re-filed by 5 December 2025.</li> </ul>   |
| Heritage New Zealand Pouhere Taonga & Ministry for Culture and Heritage | Administering Agency | <p>Jamie Jacobs<br/>Level 1, 79 Boulcott Street,<br/>PO Box 2629, Wellington<br/>6140<br/><a href="mailto:infocentral@heritage.org.nz">infocentral@heritage.org.nz</a>;<br/><a href="mailto:info@mch.govt.nz">info@mch.govt.nz</a>;<br/>[REDACTED]</p> <p>Contact later changed to Ben Pick</p> | <p><b>25 June 2025</b></p> <p>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Heritage New Zealand Pouhere Taonga &amp; Ministry for Culture and Heritage to provide their written feedback to TIL.</p> | <ul style="list-style-type: none"> <li><b>Email to TIL on 30 June 2025:</b> The Ministry for Culture and Heritage confirmed that pre-lodgement engagement with the Ministry was not required but encouraged engagement with Heritage New Zealand Pouhere Taonga (<b>Heritage NZ</b>).</li> <li><b>Email to Heritage NZ on 21 August 2025:</b> MERW (on behalf of TIL) reminded Heritage NZ that the application was to be filed in 3-4 weeks and sought confirmation on whether a meeting/submission of feedback was required.</li> <li><b>Emails to/from Heritage NZ on 22 August 2025 – 1 September 2025:</b> MERW and Heritage NZ engaged on the timing for a pre-application meeting to discuss the archaeological component of the Central and Southern Blocks and Northern Block application.</li> <li><b>Meeting with Heritage NZ on 3 September 2025:</b> No concerns were raised but Heritage NZ requested a copy of the archaeological assessment before lodgement.</li> <li><b>Email to Heritage NZ on 13 October 2025:</b> MERW provided an update that TIL is in the process of finalising its Fast-track application. It also noted that it was awaiting tangata whenua feedback on the draft archaeological authority and would provide Heritage NZ with a copy in advance of lodgement, once it had been finalised.</li> </ul> |



# Taharoa Ironsands Ltd

| Group / Organisation                            | Interest | Contact Details   | Initial contact by TIL  | Response to initial contact and further engagement   |
|---|----------|---|---|--|
|   |          |   |   | <ul style="list-style-type: none"><li>• <b>Email to Heritage NZ on 23 October 2025:</b> MERW provided a copy of TIL's application for an archaeological authority and associated documents prior to lodgement.</li><li>• <b>Email to Heritage NZ on 31 October 2025:</b> MERW provided an updated copy of TIL's application for an archaeological authority and associated documents prior to lodgement.</li></ul> |
| Ministry of Business, Innovation and Employment | General  | 15 Stout Street, Wellington Central, Wellington<br>[REDACTED]<br><a href="mailto:info@mbie.govt.nz">info@mbie.govt.nz</a> | <b>25 June 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for Ministry of Business, Innovation and Employment to provide its written feedback to. | No response has been received.   |



# Taharoa Ironsands Ltd

| Group / Organisation  | Interest  | Contact Details  | Initial contact by TIL                          | Response to initial contact and further engagement   |
|---|---|--|---|--|
| Additional parties that TIL elected to consult with:        |   |  |   |  |
| The Proprietors of Taharoa C Block Incorporated (Taharoa C) | Landowners (and Lessor of land to TIL (Lessee)) | Hoturoa Barclay-Kerr (Chairman of Taharoa C)<br>[REDACTED] | TIL engages with Taharoa C on an ongoing basis. | <p>Key points of engagement include:</p> <ul style="list-style-type: none"> <li><b>Email to Mr Barclay-Kerr on 31 July 2025:</b> On behalf of TIL, MERW emailed Mr Barclay-Kerr following engagement between TIL and Taharoa C, to outline the landowner approvals requested for the application.</li> <li><b>Meeting between TIL and Taharoa C Trustees on 1 October 2025:</b> To discuss the application, the landowner approvals requested, and the provision of a cultural values report to inform the Archaeological Authority Application.</li> <li><b>Email from McCaw Lewis on behalf of Taharoa C on 6 October 2025:</b> Taharoa C requested changes to TIL's <i>Taharoa Mine Site Health and Safety - Environmental Procedure: Discovery of Human Remains and/or Items of Cultural Significance</i>.</li> <li><b>Email to McCaw Lewis on 7 October 2025:</b> TIL accepted Taharoa C's requested changes to the above procedure.</li> <li><b>Cultural values report dated 7 October 2025:</b> Taharoa C provided a cultural values report to inform the Archaeological Authority Application.</li> <li><b>Letter of 7 October 2025:</b> Taharoa C provided its written approval for the Project to take place on Māori land, in accordance with s 43(1)(c) of the FTAA.</li> <li><b>Email to McCaw Lewis on 23 October 2025:</b> MERW advised of lodgement date and timing of final application documents.</li> <li><b>Email to McCaw Lewis on 24 October 2025:</b> MERW provided final application documents to Taharoa C.</li> <li><b>Email to McCaw Lewis on 30 October 2025:</b> MERW provided an update on the amendments being made to the archaeological authority application, and provided final application documents to Taharoa C.</li> <li><b>Letter of 31 October 2025:</b> Taharoa C provided written consent for the mining activities as part of the application for an archaeological authority in accordance with schedule 8, clause 2(c) of the FTAA. Taharoa C also provided its written approval to the resource consent applications.</li> <li><b>Emails to McCaw Lewis on 5 December 2025:</b> TIL provided the updated version of the application documents on 5 December and confirmed that no substantive changes had been made to TIL's application since it reviewed the original version.</li> </ul> |



# Taharoa Ironsands Ltd

| Group / Organisation                   | Interest  | Contact Details  | Initial contact by TIL  | Response to initial contact and further engagement   |
|--|-----------|--|---|--|
| Roy Wetini Whānau Trust (Wetini Trust) | Submitter | Roy Wetini and Teina Wetini<br>[REDACTED]<br>[REDACTED]    | <b>26 May 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering Roy Wetini and Whānau to provide their written feedback to TIL. | <ul style="list-style-type: none"><li>• <b>Email to TIL on Monday 9 June 2025:</b> The Wetini Trust indicated that written feedback would be provided.</li><li>• <b>Email and letter to TIL on 12 June 2025:</b> The Wetini Trust provided formal written feedback.</li><li>• <b>Meeting with the Wetini Trust on 16 July 2025:</b> Purpose of the meeting was to discuss the whānau's concerns they had raised in their written feedback. Attendees included:<ul style="list-style-type: none"><li>○ Roy Wetini and Teina Wetini (Wetini Trust);</li><li>○ Wayne Coffey (TIL);</li><li>○ Grant Eccles (T+T); and</li><li>○ Stephanie de Groot (Counsel for TIL, MERW).</li></ul></li><li>• <b>Letter to TIL on 30 July 2025:</b> The Wetini Trust followed up on the meeting of 16 July 2025, expressing their view on the consultation meeting.</li><li>• <b>Email to Wetini Trust on 31 October 2025:</b> TIL provided its original application documents prior to filing.</li><li>• <b>Emails between Wetini Trust and TIL on 1 and 2 November 2025:</b> Regarding access to the original application documents and when TIL's original application will be treated as lodged.</li><li>• <b>Email to Wetini Trust on 5 December 2025:</b> TIL advised that its original application had been returned by the EPA and that it was intending to re-submit the application, closing out an information gap identified by the EPA. TIL provided an updated version of the application documents.</li></ul> |
| Kana Whānau                            | Submitter | Hilda Kana and Claude Kana Jnr<br>[REDACTED]<br>[REDACTED] | <b>26 May 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering Kana Whānau to provide their written feedback to TIL.           | No response has been received.   |



# Taharoa Ironsands Ltd

| Group / Organisation                                      | Interest         | Contact Details  | Initial contact by TIL   | Response to initial contact and further engagement   |
|---|------------------|--|--|--|
| Geneva Rangimarie Adams on behalf of Te Huia Pihopa Trust | Submitter        | Geneva Adams<br>[REDACTED]<br>[REDACTED]   | <b>26 May 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering Te Huia Pihopa Trust to provide its written feedback to TIL.               | No response has been received.   |
| John David Keepa Kupa Whanau Trust                        | Submitter        | [REDACTED]<br>[REDACTED]   | <b>26 May 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering John David Keepa Kupa Whānau Trust to provide its written feedback to TIL. | No response has been received.   |
| Taharoa Lakes Trust (TLT)                                 | Interested Party | Ngahua Herangi<br>[REDACTED]<br><a href="mailto:Tahaaroalakestrust@gmail.com">Tahaaroalakestrust@gmail.com</a> | <b>26 May 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering Taharoa Lakes Trustees to provide written feedback to TIL.                 | <ul style="list-style-type: none"><li>• <b>Email and letter to TIL on 10 June 2025:</b> TLT provided written feedback and requested the opportunity to meet with TIL to discuss the applications.</li><li>• <b>Email to TLT on 24 June 2025:</b> TIL acknowledged receipt of the feedback, confirmed a willingness to meet and responded to various matters raised in the written feedback.</li><li>• <b>Email to TIL on 25 June 2025:</b> TLT confirmed availability to meet online on 25 June 2025.</li><li>• <b>Email to TLT on 27 June 2025:</b> TIL proposed a meeting in Waitomo on 15 July 2025 or 16 July 2025 at 9am.</li><li>• <b>Email to TIL on 30 June 2025:</b> TLT noted their unavailability and proposed a meeting in Hamilton on 14 July 2025 or 16 July 2025 after 5pm.</li><li>• <b>Email to TLT on 3 July 2025:</b> TIL proposed an evening meeting in Waitomo on 16 July 2025.</li></ul> |





# Taharoa Ironsands Ltd

| Group / Organisation | Interest | Contact Details | Initial contact by TIL | Response to initial contact and further engagement  |
|----------------------|----------|-----------------|------------------------|---|
|                      |          |                 |                        | <ul style="list-style-type: none"><li>• <b>Email to TLT on 8 July 2025:</b> TIL confirmed meeting arrangements in Waitomo on 16 July 2025 and sought TLT's agreement. TIL also noted that it had arranged for transport for attendees from Hamilton to Waitomo and back.</li><li>• <b>Email to TIL on 11 July 2025:</b> TLT declined the invitation to meet for logistical/timing/family reasons. TLT suggested an online meeting or a meeting that aligned with the Te Kooraha Marae meeting on 19 or 20 July 2025.</li><li>• <b>Email to TLT on 29 August 2025:</b> TIL proposed an in-person meeting in Hamilton on 10 September 2025. TIL noted the representatives who would attend and sought confirmation of TLT's attendees. TIL also noted that it intended to file its substantive application for the Central &amp; Southern Block in late September and the Northern Block in Q4 2025. TIL stated that the application documents were not yet complete, and that feedback would be considered by the consenting team as they prepare an application.</li><li>• <b>Email to TIL on 2 September 2025:</b> TLT noted a willingness for an in-person hui in Hamilton and voiced their preference for the hui being on 11 September 2025 at 3pm. TLT further reiterated its views in respect of the application and consultation. TLT requested that the hui be minuted and noted that trustees and advisors would be in attendance. TLT requested comment on particular issues and a copy of the full and final application prior to lodgement.</li><li>• <b>Email to TLT on 4 September 2025:</b> TIL noted that it had arranged another hui on 11 September 2025 in the afternoon but had not heard back. TIL noted that it would update TLT once the other hui had been confirmed. It stated that the specific matters raised, and a full agenda, would be addressed once a hui had been confirmed.</li><li>• <b>Email to TIL on 8 September 2025:</b> TLT confirmed that the trustees intended to meet with TIL representatives on 11 September after 11:30am alongside the hui scheduled with Te Kooraha Marae. TLT sought confirmation from TIL that this time was suitable.</li><li>• <b>Email to TLT on 9 September 2025:</b> TIL confirmed its availability on the afternoon of 11 September as originally proposed. TIL noted its preference to keep each hui separate rather than joining parties together, to enable representatives an opportunity to speak. TIL sought confirmation for a meeting at 3:30pm on 11 September and sought confirmation of attendees.</li></ul> |




# Taharoa Ironsands Ltd

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|----------------------|----------|-----------------|------------------------|---|
|                      |          |                 |                        | <ul style="list-style-type: none"> <li>• <b>Meeting of 11 September 2025:</b> No response was received to the email of 9 September 2025, but TLT attended the hui with Te Kooraha Marae on 11 September 2025.</li> <li>• <b>Hui with Te Kooraha Marae on 11 September 2025:</b> The hui was attended by representatives of Te Kooraha Marae and the Taharoa Lakes Trust. Topics covered included: <ul style="list-style-type: none"> <li>○ The progress and timeframes of the Fast-track applications for both the Central &amp; Southern Blocks, and the Northern Block;</li> <li>○ The approvals sought;</li> <li>○ The rationale for utilising the Fast-track process;</li> <li>○ The differences between the RMA application for the Central &amp; Southern Block, and the Fast-track application.</li> <li>○ The progress of the hydrological assessment associated with mining in the groundwater, and the scope of the 'wet-mining' activities included within the Fast-track application;</li> <li>○ The relationship between the consents being sought for both projects, in respect of water taken and ship-loading; and</li> <li>○ The proposed approach to conditions.</li> </ul> </li> <li>• <b>Letter to TLT on 17 September 2025:</b> TIL expressed disappointment with actions at the hui which caused it to end early and provided further information to cover the specific matters proposed for discussion which were not discussed during the hui. These matters included: <ul style="list-style-type: none"> <li>○ TIL's approach to rehabilitation;</li> <li>○ Fish passage and water intake;</li> <li>○ Reports of tuna mortality;</li> <li>○ Hornwort presence in the Wainui Stream;</li> <li>○ Maintaining the mauri of the Mitiwai Stream;</li> <li>○ Roading access to Te Kooraha Marae; and</li> <li>○ Ongoing engagement and hui.</li> </ul> </li> </ul> |



# Taharoa Ironsands Ltd

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|----------------------|--------------------------|---|--|---|
|                      |                          |   |  | <ul style="list-style-type: none"> <li>• <b>Email to TLT on 18 September 2025:</b> TIL provided TLT with a copy of the minutes from the meeting of 11 September 2025 and requested feedback.</li> <li>• <b>Letter to TIL on 6 October 2025:</b> Te Kooraha Marae and TLT acknowledged TIL's letter of 17 September 2025 and expressed their own views about the outcome of the hui, confirmed their position and provided suggested amendments to the hui minutes. They also listed matters that they considered were not addressed at the hui.</li> <li>• <b>Email to TLT on 9 October 2025:</b> TIL provided TLT with a copy of its application for an archaeological authority. TIL requested that TLT provide any comments by 16 October 2025. The application provided included; <ul style="list-style-type: none"> <li>○ Archaeological Authority Application;</li> <li>○ Archaeological Assessment;</li> <li>○ Archaeological Management Plan; and</li> <li>○ Cultural Values Report provided by The Proprietors of Taharoa C Block Incorporated.</li> </ul> </li> <li>• <b>Email to TLT on 31 October 2025:</b> TIL provided its original application documents prior to filing.</li> <li>• <b>Email to TLT on 5 December 2025:</b> TIL advised that its original application had been returned by the EPA and that it was intending to re-submit the application, closing out an information gap identified by the EPA. TIL provided an updated version of the application documents.</li> </ul> |
| Harbourmaster        | Relevant local authority | David Vincente<br>PO Box 6091<br>New Plymouth 4344<br> | <b>27 May 2025</b><br>Contacted via email with a consultation letter and summary of the application, and offering to meet to discuss the application, or for the Harbourmaster to provide their written feedback to TIL. | <ul style="list-style-type: none"> <li>• <b>Email to T+T and letter to TIL on 23 June 2025:</b> Maritime NZ (as the agency holding Harbourmaster responsibility for the Taharoa Port) provided written feedback in response to TIL's consultation summary. It did not request a meeting but asked to be kept informed as to the outcome of the Fast-track application.</li> </ul>   |